

**SECRET**

25X1

copy or

9 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : 

- Travel Claim for Period

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27 January - 29 February 1956

1. It is requested that subject ~~██████████~~ - officer's - ~~██████████~~ 144.1 account be credited in the amount of \$ 399.20. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
26 January 56	6550.00	399.20

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 399.20. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
703-DOI Proj 292-56	6-1004-30-010	133	02.1	399.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

108

JHS/jec

## Distribution:

- 0&1 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
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